

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_5404182323_2023_000_20240502_925d945a-83a8-4aa0-ad62-5a70a01e93e2 |
|       | :   |
|       | " " "   |
|       | 02.05.2024 ( )  |
|       | 5404182323  |
|       | 540401001   |
|       | ( )   |
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| 2     | 70.22   |
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31 2023 .

| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 426                        | 889                        | 475                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 845 345                    | 845 973                    | 845 973                    |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 845 771                    | 846 862                    | 846 448                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 146                        | 105                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 130 900                    | 97 442                     | 103 414                    |
|            | ( )       | 1240     | 138 027                    | 143 069                    | 144 624                    |
|            |           | 1250     | 568                        | 452                        | 2 155                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 269 495                    | 241 109                    | 250 298                    |
|            |           | 1600     | 1 115 266                  | 1 087 971                  | 1 096 746                  |

| <i>I</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 746 434                    | 740 530                    | 749 171                    |
|             | <b>III</b> | 1300     | 746 464                    | 740 560                    | 749 201                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 54 870                     | 59 070                     | 63 244                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 54 870                     | 59 070                     | 63 244                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 18 017                     | 31 718                     | 29 998                     |
|             |            | 1520     | 295 915                    | 256 623                    | 254 303                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 313 932                    | 288 341                    | 284 301                    |
|             |            | 1700     | 1 115 266                  | 1 087 971                  | 1 096 746                  |

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2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 73 878   | 73 724   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 73 878   | 73 724   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (53 179) | (48 329) |
|   | ( )   | 2200 | 20 699   | 25 395   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 4 274    | 3 122    |
|   |       | 2330 | (944)    | (2 163)  |
|   |       | 2340 | 1        | 2        |
|   |       | 2350 | (11 201) | (15 235) |
|   | ( )   | 2300 | 12 829   | 11 121   |
|   | 5     | 2410 | (3 628)  | (5 819)  |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (76)     | -        |
|   | ( )   | 2400 | 9 125    | 5 302    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 9 125    | 5 302    |

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2023 .

| 1.                      |      |     |     |     |     |         |         |
|-------------------------|------|-----|-----|-----|-----|---------|---------|
|                         |      |     |     |     |     | ( )     |         |
| 1                       | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31</b> <b>2021 .</b> | 3100 | 30  | (-) | -   | -   | 749 171 | 749 201 |
| <b>2022 .</b>           |      |     |     |     |     |         |         |
| -                       | 3210 | 0   | -   | -   | -   | 5 302   | 5 302   |
| :                       | 3211 |     |     |     |     | 5 302   | 5 302   |
|                         | 3212 |     |     | -   |     | -       | -       |
| ,                       | 3213 |     |     | -   |     | -       | -       |
|                         | 3214 | -   | -   | -   |     |         | -       |
|                         | 3215 | -   | -   | -   |     | -       |         |
|                         | 3216 | -   | -   | -   | -   | -       | -       |
| -                       | 3220 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                       | 3221 |     |     |     |     | (-)     | (-)     |
|                         | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                       | 3223 |     |     | (-) |     | (-)     | (-)     |
|                         | 3224 | (-) | -   | -   |     | -       | (-)     |
|                         | 3225 | (-) | -   | -   |     | -       | (-)     |
|                         | 3226 | -   | -   | -   | -   | -       | (-)     |
|                         | 3227 |     |     |     |     | (-)     | (-)     |
|                         | 3230 |     |     | -   | -   | -       |         |
|                         | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 30  | (-) | -   | -   | 740 530 | 740 560 |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 9 125   | 9 125   |
| :                | 3311 |     |     |     |     | 9 125   | 9 125   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 30  | (-) | -   | -   | 746 434 | 746 464 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 749 201      | 5 302        | (13 943)     | 740 560      |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 749 201      | 5 302        | (13 943)     | 740 560      |
| ( ):   |      |              |              |              |              |
|        | 3401 | 749 171      | 5 302        | (13 943)     | 740 530      |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 749 171      | 5 302        | (13 943)     | 740 530      |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 746 464      | 740 560      | 749 201      |              |

2023 .

|          |      | 2023 .   | 2022 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 73 405   | 69 381   |
| :        | 4111 | 73 405   | 68 699   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 0        | 682      |
| -        | 4120 | (82 078) | (68 890) |
| :        | 4121 | (30 445) | (15 051) |
| ( )      | 4122 | (30 804) | (24 501) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (13 738) | (6 301)  |
|          |      | (6)      | -        |
|          | 4129 | (7 085)  | (23 037) |
|          | 4100 | (8 673)  | 491      |
| -        | 4210 | 494 431  | 14 324   |
| ( )      | 4211 | -        | -        |
| ( )      | 4212 | -        | -        |
| ( )      | 4213 | 481 447  | 14 324   |
| ,        | 4214 | 12 977   | -        |
|          | 4219 | 7        | -        |

|          |          | 2023 .    | 2022 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| -        | 4220     | (478 712) | (1 500)  |
| :        |          |           |          |
| ,        | 4221     | (-)       | (-)      |
| ,        |          |           |          |
| ( )      | 4222     | (-)       | (-)      |
| ( )      | 4223     | (477 638) | (1 500)  |
| ,        |          |           |          |
| ,        | 4224     | (1 074)   | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | 15 719    | 12 824   |
|          |          |           |          |
| -        | 4310     | 45        | -        |
| :        | 4311     | 45        | -        |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | -         | -        |
| -        | 4320     | (6 975)   | (15 018) |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (0)       | (10 651) |
| ( )      |          |           |          |
| ( )      | 4323     | (6 975)   | (4 367)  |
| ,        |          |           |          |
|          | 4329     | (-)       | (-)      |
|          | 4300     | (6 930)   | (15 018) |
|          | 4400     | 116       | (1 703)  |
|          | 4450     | 452       | 2 155    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 568    | 452    |
|   | 4490 | -      | -      |

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